

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1432200
Invoice date 3/16/2016
Page 1 of 1
Sales order SO160224551
Purchase order 16000396-01
Your ref
Payment Net 30
Invoice account 308043
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

SIOUX FALLS POLICE DEPT
FINANCE - ACCOUNTS PAYABLE
PO BOX 7402
SIOUX FALLS, SD 57117
USA

SHIP TO:

SIOUX FALLS POLICE DEPT
320 W 4TH ST
SIOUX FALLS, SD 57104
USA

| Item number | Revision | Description | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|--|---------|---------|-------------|------------|-----------|
| 22003 | - | HANDLE, YELLOW, CLASS III, X2 | 80.00 | 80.00 | 0.00 | 1,066.00 | 85,280.00 |
| 22011 | A | APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P | 155.00 | 155.00 | 0.00 | 68.15 | 10,563.25 |
| 22151 | - | CARTRIDGE, PERFORMANCE, SMART, 25' | 720.00 | 720.00 | 0.00 | 32.60 | 23,472.00 |

* PLEASE SHIP TODAY, MUST HAVE BY 03/21/2016 FOR TRAINING

RECEIVED
MAR 21 2016

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/15/2016

| | |
|-----------------------------|-------------------|
| Sales Amount | 119,315.25 |
| Misc./Handling | 0.00 |
| Shipping Freight & Handling | 593.15 |
| Sales tax | 0.00 |
| Total | 119,908.40 |
| Amount received | 0.00 |
| BALANCE DUE | 119,908.40 |

USD